

American Crossroads est 690 9776176 from contract 45123 to EKRC 55172

Sherrod Brown 9810509 from contract 53876 to EKRC 55175

Obama est 1536*a 9795105 from contract 50836 to 55177

DSCC est 1703 9808841 from contract 53519 to 55180

Lynda Williams
Local 12/CIN CW
National Sales Assistant
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Dienger, Whitney

From: Connell II, Jim
Sent: Monday, September 10, 2012 4:30 PM
To: Dienger, Whitney
Subject: FW: Tennis runover station change for 6p news

Jim Connell
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From: Connell II, Jim
Sent: Monday, September 10, 2012 4:29 PM
To: Williams, Lynda
Subject: FW: Tennis runover station change for 6p news

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From: Williams, Lynda
Sent: Monday, September 10, 2012 12:49 PM
To: Connell II, Jim
Subject: Tennis runover station change for 6p news

Romney 9812553 est 62 from contract 54454 to EKRC 55168

ORDER



Orders	Order / Rev:	55180
	Alt Order #:	
	Product Desc:	
	Estimate:	1703 9808841 53519
	Flight Dates:	09/07/12 - 09/07/12
	Original Date / Rev:	09/10/12 / 09/10/12
	Order Type:	GENERAL

Primary AE:	CW Cincinnati
Sales Office:	Millennium Washington DC
Sales Region:	MNAT
	National

Agency	Name:
	Buying Contact:
	Billing Contact:
	1010 Wisconsin Ave NW
	Washington, DC 20007

Billing Type:	Cash
Billing Calendar:	Broadcast
Billing Cycle:	EOM/EOC
Agency Commission:	15%

Advertiser	Name:	Democratic Senate Campaign Commi
	Demographic:	HH
	Product Codes:	Issues/Propositions
	Priority:	P-3
	Revenue Codes:	AGY, GEN, GEN

New Business Thru:	
Order Separation:	00:15:00
Advertiser External ID:	
Agency External ID:	

Bill Plan				Totals					
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
08/27/12	09/07/12	1	\$2,000.00	\$1,700.00	September 2012	1	\$2,000.00	\$1,700.00	0.00
					Totals	1	\$2,000.00	\$1,700.00	0.00

Account Executives				
Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Millennium Washington DC				
			Start Of Order - End Of Order	100%

Order Share	Share	Total
CW Cincinnati	30%	\$2,000.00
Market	100%	\$6,666.67

Competitive Share	Share	Total
UNKWN	70%	\$4,666.67
WCPO	0%	\$0.00
WKRC	0%	\$0.00
WLWT	0%	\$0.00
WSTR	0%	\$0.00
WXIX	0%	\$0.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	EKRC	09/07/12	09/07/12	M-F 6p-630p	CM	6p-630p	----F--	:30	1	\$2,000.00	P-3	0.00	NM	1	\$2,000.00
M-F 6p-630p															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>								
Week:		09/03/12	09/09/12	----F--	1	\$2,000.00	0.00								
Totals														1	\$2,000.00